

TAXINVOICE

Invoice No: 6
Invoice Date: 2023-01-06
Due Date: 2023-02-05

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Vijay Hardware Stores
Email:
Phone:
GSTIN: 27AAAFV0447K1ZT
PAN: AAAFV0447K
Address: 31, Lamington Road, Grant
Road, Mumbai - 400007
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	100	30000.00	18	35400.00
Drill Machine	8467	3000	10	30000.00	18	35400.00
Nails (per kg)	7317	60	10	600.00	18	708.00
				Total Taxable Value	60600.00	
				Subtotal	71508.00	
				Discount	3000	
				Total	68508.00	
				Amount Paid	0.00	
				Balance Due	Rs 68508.00	

Terms and condition

Please make the payment by the due date.

